

Date: Friday, 9/1/2006 12:16:45 PM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : COLD WEATHER BAFFLE KIT
Job Number : 28399	
Estimate Number : 11266	
P.O. Number : <i>N/A</i>	Part Number : D044717011
This Issue : 9/1/2006 S.O. No. : <i>N/A</i>	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : <i>N/A</i> Type : MACHINED PARTS	Drawing Revision : N/A
Previous Run : 26053	Material : <i>N/A</i>
Written By : <i>[Signature]</i>	Due Date : 9/30/2006
Checked & Approved By : <i>[Signature]</i>	Qty: <i>9</i> 10 <i>Um:</i> Each
Comment : Est Rev:B Removed Manufacturing 05-12-06 JLM	<i>(-1)</i>

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL
 Photocopy bluefile and create labels per PPP D044-717-011CHG001

KS 06/09/07

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
 Pick Packing Kit

3.0	D3276041	Baffle Assembly LH
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)
 Pick:
 Packing Kit

Qty Part Number	Description	Batch
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✓ 1 D3276-041 Baffle Assembly LH

325151 1mcp ✓
328409 8mcp → Pass 5021

4.0	D3276042	Baffle Assembly RH
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)
 Pick:
 Packing Kit

Qty Part Number	Description	Batch
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✓ 1 D3276-042 Baffle Assembly RH

328410 ✓ 9x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 9/1/2006 12:16:46 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: COLD WEATHER BAFFLE KIT

Job Number: 28399

Part Number: D044717011

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

D33831

Placard



Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)

Pick:

Packing Kit

Qty Part Number

Description Batch

→ ✓ D3383-1 Placard B25229 2mcp B29071 7mcp

6.0

AN526C1032R7

Screw



Comment: Qty.: 8.0000 Each(s)/Unit Total : 80.0000 Each(s)

Pick:

Packing Kit

Qty Part Number

Description Batch

✓ 8 AN526C1032R7 Screw M19413

7.0

MS20426AD34

RIVET



Comment: Qty.: 16.0000 Each(s)/Unit Total : 160.0000 Each(s)

Pick:

Packing Kit

Qty Part Number

Description Batch

✓ 16 MS20426AD3-4 Rivet M15786-

8.0

MS21059L3

Nut Plate



Comment: Qty.: 8.0000 Each(s)/Unit Total : 80.0000 Each(s)

Pick:

Packing Kit

Qty Part Number

Description Batch

✓ 8 MS21059L3 Nutplate M19393-

9.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

M19413 6 (9)
PB 06/10/20 (9)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☐ No ☒ DQA: ☒ Date: 06/10/1
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: COLD WEATHER BAFFLE KIT

Job Number: 28399

Part Number: D044717011

Job Number:



Seq. #:

Machine Or Operation:

Description :

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D044-717-011

Location: _____

PPP Rev: B

12/4/10/20 (9)

11.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

12/06/10/20 (9)

Job Completion



U 06/10/20

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries